

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU CASE ASSIGNMENT & INITIAL NOTICE - ISRA INITIAL NOTICE  
P.O. Box 435  
401 EAST STATE STREET  
TRENTON, NJ 08625-0435

INDUSTRIAL SITE RECOVERY ACT (ISRA)

**REMEDIAL ACTION WORKPLAN DEFERRAL AFFIDAVIT**

This purpose of this affidavit is to obtain the approval of a Remedial Action Workplan Deferral pursuant to the Industrial Site Recovery Act, N.J.A.C. 7:26B-5.8 from the New Jersey Department of Environmental Protection. The Department may require the applicant to submit additional information and documentation to support the applicant's certifications contained in this application.

Submit (1) original signed copy of this application along with the completed General Information Notice and the General Information Notice review fee (see attached fee submittal form) along with a complete preliminary assessment report (PA), site investigation report (SI) and remedial investigation report and the applicable PA and SI review fees. **Note: Applications received without the required review fee will not be assigned to a case manger and no review will commence until the review fee is received.**

1. A. Industrial Establishment

Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

Street Address \_\_\_\_\_

City or Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Municipality \_\_\_\_\_ County \_\_\_\_\_

B. Tax Block Number(s) \_\_\_\_\_ Tax Lot Number(s) \_\_\_\_\_

C. Current Property Owner(s)

Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

Firm \_\_\_\_\_

Street Address \_\_\_\_\_

Municipality \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

D. Current Business Owner (if different from 1.A above)

Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

Firm \_\_\_\_\_

Street Address \_\_\_\_\_

Municipality \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

E. Purchaser, mortgagee or other party

Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

Firm \_\_\_\_\_

Street Address \_\_\_\_\_

Municipality \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

2. I, as owner/operator hereby state, that a preliminary assessment report, site investigation report and a remedial investigation report have been completed at the industrial establishment listed above in accordance with the Technical Requirements for Site Remediation, N.J.A.C. 7:26E as evidenced by the attached preliminary assessment report, site investigation report and remedial investigation report; and
3. I hereby state that as the owner/operator, based on the preliminary assessment report, site investigation report and a remedial investigation report referenced in #2 above, the attached cost estimate reflects the costs to remediate the industrial establishment; and
4. Please provide a listing of all attachments which are included with this application:

\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION:**

The following certification shall be signed by the owner/operator pursuant to the requirements of N.J.A.C. 7:26B-1.6(e).

***I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of N.J.S.A. 13:1K-6 et seq., I am personally liable for the penalties set forth at N.J.S.A. 13:1K-13.***

Typed/Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Sworn to and Subscribed Before Me

on this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_

\_\_\_\_\_  
Notary

5. I hereby state, as the purchaser, transferee, mortgagee or other party to the transfer, that subsequent to the proposed transfer of the industrial establishment, the industrial establishment will be subject to substantially the same use. I understand the definition of "substantially the same use" as it is defined at N.J.A.C. 7:26B-5.8(c)1i; and
6. I hereby state, as the purchaser, transferee, mortgagee or other party to the transfer, that I have reviewed and understand the preliminary assessment report, site investigation report and a remedial investigation report referenced above in statement #2. As evidenced by the attached statement of income and expenses prepared by the Chief Financial Officer and by the attached audited balance sheet of assets and liabilities for the most recent fiscal year, I hereby also state that the purchaser, transferee, mortgagee or other party to the transfer has the financial ability to finance the necessary remediation.
7. Please provide a listing of all attachments which are included with this application:

\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION:**

The following certification shall be signed by the purchaser, transferee, mortgagee or other party pursuant to the requirements of N.J.A.C. 7:26B-1.6(e).

***I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of N.J.S.A. 13:1K-6 et seq., I am personally liable for the penalties set forth at N.J.S.A. 13:1K-13.***

Typed/Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Sworn to and Subscribed Before Me

on this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_

\_\_\_\_\_  
Notary

8/2007

**Division of Responsible Party Site Remediation  
Industrial Site Recovery Act**

**INITIAL NOTICE FEE SUBMITTAL FORM**

Case # (if known) \_\_\_\_\_

Case Name (Active Case) \_\_\_\_\_

Check drawn from the account of \_\_\_\_\_ Check/M.O. # \_\_\_\_\_

Amount Enclosed \_\_\_\_\_

**Please circle the appropriate payment location(s)**

- |    |   |          |
|----|---|----------|
| 1. | General Information Notice              | \$150.00 |
| 2. | Preliminary Assessment Report           | \$375.00 |
| 3. | Site Investigation Report               | \$750.00 |
| 4. | Negative Declaration Review             | \$150.00 |
| 5. | Expedited Review Application (SEE NOTE) | \$225.00 |

**Note: This fee is not intended to “expedite” the review of a Preliminary Assessment or Site Investigation Report. All reports are reviewed in the order received by the department.**

- |     |   |            |
|-----|---|------------|
| 6.  | Remediation in Progress Waiver Application            | \$225.00   |
| 7.  | Regulated Underground Storage Tank Waiver Application | \$600.00   |
| 8.  | Area of Concern Waiver Application                    | \$150.00   |
| 9.  | Limited Site Review Application                       | \$525.00   |
| 10. | Applicability Determination Application               | \$300.00   |
| 11. | De minimis Quantity Exemption Application             | \$300.00   |
| 12. | Limited Conveyance Application                        | \$600.00   |
| 13. | Remediation Agreement Application                     | \$1,500.00 |
|     | Remediation Agreement Amendment Application           | \$750.00   |
| 14. | Confidentiality Claim                                 | \$375.00   |
| 15. | Remedial Action Workplan Deferral Application         | \$975.00   |

**Note:** All applicable fees are due with the submission of each document. Each document requires a separate review fee. Review fees are for a single review. The submission of a revised document in response to deficient submission will require a separate review fee. Fees are not transferable or refundable once a requested review has been completed or written a determination has been made by the Department.